



Big Sandy

Financial Disclosure Report 2015

SPGE INFORMATION		
CONTACT NAME Sandy Runyon	TELEPHONE NUMBER (606) 886-2374	FAX NUMBER (606) 886-3382
MAILING ADDRESS 110 Resource Court	EMAIL sandy.runyon@bigsandy.org	
CITY Prestonsburg	STATE KY	ZIP CODE 41653
DO YOU HAVE A DULY ADOPTED BUDGET IN PLACE? Yes	IF NO, EXPLANATION: N/A	

FINANCIAL INFORMATION			
Description	Current Year Estimates	Amendments / Transfers	Year End Actuals
Revenues			
Taxes (all categories)	\$0.00	\$0.00	\$0.00
Permits and Licenses	\$0.00	\$0.00	\$0.00
Payments in Lieu of Taxes	\$0.00	\$0.00	\$0.00
Intergovernmental Revenues	\$7,325,309.00	\$0.00	\$6,490,002.00
Charges for Services	\$324,210.00	\$0.00	\$352,754.00
Other Revenues	\$0.00	\$0.00	\$0.00
Interest Earned	\$280.00	\$0.00	\$356.00
TOTALS	\$7,649,799.00	\$0.00	\$6,843,112.00
Receipts and Cash			
Carryover from Prior Fiscal Year	\$0.00	\$0.00	\$0.00
Bonded Debt, Public Corporation	\$0.00	\$0.00	\$0.00
Transfers to Other Funds	\$0.00	\$0.00	\$0.00
Transfers from Other Funds	\$0.00	\$0.00	\$0.00
Borrowed Money (all short term /	\$0.00	\$0.00	\$0.00
Governmental Leasing Act	\$0.00	\$0.00	\$0.00
Fire Commission Loans	\$0.00	\$0.00	\$0.00
All Other Borrowed Money	\$0.00	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00
Appropriations			
Personnel	\$3,554,430.00	\$0.00	\$3,419,243.00
Operations	\$3,183,655.00	\$0.00	\$2,385,442.00

FINANCIAL INFORMATION			
<i>Description</i>	<i>Current Year Estimates</i>	<i>Amendments / Transfers</i>	<i>Year End Actuals</i>
Administration & Reserves	\$809,190.00	\$0.00	\$807,343.00
Capital Outlay	\$0.00	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00	\$0.00
TOTALS	\$7,547,275.00	\$0.00	\$6,612,028.00

*** Year End Actual Figures are the actual figures reported at the end of the fiscal year and are un-audited ***